

OFFICE OF THE CHAPTER 13 TRUSTEE**CRAIG SHOPNECK, TRUSTEE**

For Cases Filed Under Chapter 13 in the United States Bankruptcy Court
Northern District of Ohio - Eastern Division (Cleveland)

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Craig Shopneck
Chapter 13 Trustee
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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
For the period November 21, 2016 through September 30, 2017

Case No: 16-16410-jps

Debtor: DAVID ASHLEY
172 BRACE AVENUE
ELYRIA, OH 44035

Filed: November 21, 2016

Required Plan Payments: \$820.00 MONTHLY

Attorney: WILLIAM J BALENA
(440) 759-0368

Delinquency: \$410.00

RECONCILIATION OF FUNDS RECEIVED AND DISBURSED SINCE CASE FILED

Plan Payments Received: 8,610.00

Disbursements:

Principal 5,922.50

Interest 398.52

Attorney Fee 1,833.40

Trustee Fee 446.49

8,600.91

Funds on Hand: 9.09

8,610.00



RECEIPTS DURING REPORTING PERIOD

Dec 09, 2016	410.00	Dec 23, 2016	410.00	Jan 09, 2017	410.00	Jan 17, 2017	410.00	Feb 03, 2017	410.00
Feb 17, 2017	410.00	Mar 02, 2017	410.00	Mar 16, 2017	410.00	Mar 30, 2017	410.00	Apr 14, 2017	410.00
Apr 28, 2017	410.00	May 11, 2017	410.00	May 25, 2017	410.00	Jun 09, 2017	410.00	Jun 22, 2017	410.00
Jul 10, 2017	410.00	Jul 21, 2017	410.00	Aug 03, 2017	410.00	Aug 18, 2017	410.00	Aug 31, 2017	410.00
Sep 18, 2017	410.00								

DISBURSEMENTS DURING REPORTING PERIOD

Claim Number	Creditor Name /Acct#	Class	Claim Amount To Be Paid	Principal Paid Current Period /Total To Date	Interest Paid Current Period /Total To Date	Remaining Principal Due
001A	CREDIT ACCEPTANCE CORPORATION 7414	Unsecured	8,063.89	913.69 913.69	.00 .00	7,150.20
002	LENDMARK FINANCIAL SERVICES 5351	Unsecured	6,973.84	790.92 790.92	.00 .00	6,182.92
003	FIRST INVERSTORS SERVICING CORP 1613	Secured	With interest @ 6% 8,436.00	2,158.28 2,158.28	398.52 398.52	6,277.72
003A	FIRST INVERSTORS SERVICING CORP 1613	Unsecured	12,527.77	1,420.77 1,420.77	.00 .00	11,107.00
004	QUANTUM3 GROUP LLC 5454	Unsecured	1,114.13	126.38 126.38	.00 .00	987.75
005	QUANTUM3 GROUP LLC 8816	Unsecured	503.87	57.09 57.09	.00 .00	446.78
006	LVNV FUNDING LLC 7309	Unsecured	445.91	41.44 41.44	.00 .00	404.47
007	MIDLAND FUNDING LLC 0769	Unsecured	499.66	56.61 56.61	.00 .00	443.05
008	PREMIER BANKCARD LLC 1060	Unsecured	794.37	90.01 90.01	.00 .00	704.36
008N	PREMIER BANKCARD LLC	Unsecured	.00	0.00 .00	0.00 .00	.00
009	PORTFOLIO RECOVERY ASSOCIATES LLC 0222	Unsecured	1,540.63	174.76 174.76	.00 .00	1,365.87
009N	PORTFOLIO RECOVERY ASSOCIATES	Unsecured	.00	0.00 .00	0.00 .00	.00
010	PORTFOLIO RECOVERY ASSOCIATES LLC 6972	Unsecured	816.81	92.55 92.55	.00 .00	724.26
010N	PORTFOLIO RECOVERY ASSOCIATES	Unsecured	.00	0.00 .00	0.00 .00	.00
799	WILLIAM J BALENA	Attorney Fees	2,200.00	1,833.40 1,833.40	.00 .00	366.60
XXXN	AMERICREDIT FINANCIAL SERVICES	Unsecured	.00	0.00 .00	0.00 .00	.00
XXXN	SYNCHRONY BANK 9648	Unsecured	.00	0.00 .00	0.00 .00	.00



CASE NO: 16-16410-jps
DEBTOR: DAVID A ASHLEY

DISBURSEMENTS DURING REPORTING PERIOD

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5268	AMERICREDIT FINANCIAL SVCS	Secured	.00	0.00 .00	0.00 .00	NOT FILED
7822	SPRINT	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
6366	EAGLE LOAN COMPANY OF OHIO INC	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
5268	AMERICREDIT FINANCIAL SVCS	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
	AFNI INC	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED

